

**List of Employees who have been paid 20% of  
6th pay commission arrears as 2nd installment**

		CHQ NO	EMP NAME	POST	TOTAL ARREARS	2ND INST.
1	17.11.15	511001	MRS. RANJIT KAUR	STENOGRAPHER	603745	120749
2	17.11.15	511002	MRS. INDERJEET KAUR	UDC	416924	83385
3	17.11.15	511003	MRS. SUDHA KAVIRAJAN	NURSE	411302	82260
4	17.11.15	511004	MRS. SATINDER KAUR	UDC	382512	76502
5	17.11.15	511005	MRS. JATINDER K.CHOPRA	UDC	296388	59278
6	17.11.15	511006	MRS. JASBIR KAUR	LDC	481470	96294
7	17.11.15	511007	MR. SHARANJEET SINGH	CARETAKER	468331	93666
8	17.11.15	511008	MRS. HARJEET KAUR	STORE KEEPER	714043	142809
9	17.11.15	511009	MRS. ANUPAMA BERRY	UDC	297989	59598
10	17.11.15	511010	MRS. BALVINDER KAUR	LDC	188043	37609
11	17.11.15	511011	MRS. PARMEET KAUR	LDC	301134	60227
12	17.11.15	511012	MRS. JATINDER K.KHANDPUR	PGT	965362	193072
13	17.11.15	511013	MRS. KULWINDER K.RIAT	PGT	943595	188719
14	17.11.15	511014	MR. MUKESH AGARWAL	PGT	942464	188493
15	17.11.15	511015	MRS. INDERPAL KAUR	PGT	934919	186984
16	17.11.15	511016	MRS. RAJNI NAIK	PGT	1078506	215701
17	17.11.15	511017	MRS.SUNINDER PREET DUGGAL	PGT	905336	181067
18	17.11.15	511018	MR. DALIP SETIA	PGT	707513	141503
19	17.11.15	511019	DR. SHAKUNTALA GOSWAMI	PGT	802783	160557
20	17.11.15	511020	MRS. SATNAM KAUR	PGT	976721	195344
21	17.11.15	511021	MRS. HARPAL KAUR	PGT	708946	141789
22	17.11.15	511022	MRS.PARMINDER.K.CHANDHOK	PGT	889791	177958
23	17.11.15	511023	MRS. REKHA VOHRA	TGT	1135627	227125
24	17.11.15	511024	MS. UROOSA TANVEER	TGT	781413	156283
25	17.11.15	511025	MR. S.N.DAS	TGT	977733	195547
26	17.11.15	511026	MRS. RAJWANSH KAUR ANAND	TGT	734627	146925
27	17.11.15	511027	MRS. RUCHI SINGH	TGT	789983	157997
28	17.11.15	511028	MRS. PREMJEET KAUR	TGT	856321	171264

29	17.11.15	511029	MRS. MININDER BINDRA	TGT	765367	153073
30	17.11.15	511030	MRS. SATWANT KAUR	PGT	998273	199655
31	17.11.15	511032	MRS. CHARANPREET KAUR	TGT	1050776	210155
32	17.11.15	511033	MS. RAGINI	TGT	728284	145657
33	17.11.15	511034	MRS. DEEPA	TGT	747504	149501
34	17.11.15	511035	MRS. AMARJOT KAUR	TGT	574083	114817
35	17.11.15	511036	MRS. GURMEET KAUR	TGT	732180	146436
36	17.11.15	511037	MR. SURINDER PAL SINGH	TGT	718872	143774
37	17.11.15	511038	MRS. MANINDER KAUR	TGT	734868	146974
38	17.11.15	511039	MRS. SUPRIYA SHARMA	TGT	761823	152365
39	17.11.15	511040	MRS. PUNEETA PANDEY	TGT	697017	139403
40	17.11.15	511041	MRS. AMARPAL KAUR	TGT	728847	145769
41	17.11.15	511043	MRS. PUSHPINDER KAUR	TGT	576351	115270
42	17.11.15	511044	MRS. VEENA	TGT	810365	162073
43	17.11.15	511045	MRS. KULPREET KAUR	TGT	731455	146291
44	17.11.15	511046	MRS. BHAVNEET KAUR	TGT	660174	132035
45	17.11.15	511047	MRS. KIRAN JOT KAUR	PGT	945015	189003
46	17.11.15	511048	MRS. JASMINE PAUL	TGT	748000	149600
47	17.11.15	511049	MRS. NAVNEET KAUR	PGT	1053736	210747
48	17.11.15	511050	MRS. JYOTI GAUR	PRT	790769	158154
49	17.11.15	511051	MRS. DAVINDER NAG	PRT	817508	163502
50	17.11.15	511054	MRS. INDU C.PANDITA	PRT	803526	160705
51	17.11.15	511092	MRS. SANGEETA KUMAR	PRT	752843	150569
52	17.11.15	511053	MR. KARUNESH PAWAR	PRT	673699	134740
53	17.11.15	511055	MRS. AMARDEEP KAUR SAHNI	PRT	701728	140346
54	17.11.15	511056	MRS. PARAMJIT KAUR	PRT	808576	161715
55	17.11.15	511057	DR. SAVITA MOHAN	PRT	698659	139732
56	17.11.15	511058	MRS. AMARJOT K.SAHNI	PRT	730259	146052
57	17.11.15	511059	MRS. RANJIT KAUR LAMBA	PRT	765765	153153
58	17.11.15	511060	MR. AVNISH KUMAR VERMA	PRT	693990	138798
59	17.11.15	511061	MRS. HARKIRAN SAGGU	PRT	609977	121995
60	17.11.15	511090	MRS. AMITOA KAUR	PRT	600950	120190
61	17.11.15	511091	MR. SUKHBIR SINGH RATHI	TGT	927249	185450

62	17.11.15	511062	MRS. JASMINE KAUR	TGT	693289	138658
63	17.11.15	511063	MR. KRISHAN GOPAL	PRT	496061	104212
64	17.11.15	511064	MR. AUROBINDA SWAIN	TGT	719303	138861
65	17.11.15	511065	MR. FARIYAD ALI	PRT	485674	97135
66	17.11.15	511066	MR. GURSHARAN SINGH	LAB.ASTT	311275	62255
67	17.11.15	511067	MRS. VISHRUTA GAMBHIR	PRT	638199	127640
68	17.11.15	511068	MRS. VIJAY LAXMI	PRT	770582	154116
69	17.11.15	511069	MR. HARVINDER SINGH	PRT	974521	194904
70	17.11.15	511070	SH. THOMAS P.K.	PLUMBER	240778	48156
71	17.11.15	511071	MR. JODH SINGH	DRIVER	398677	79735
72	17.11.15	511072	MR. RAMESHWAR	MALI	406851	81370
73	17.11.15	511073	MR. SOHAN LAL	SWEEPER	407007	81401
74	17.11.15	511074	MR. MAIKU LAL	SWEEPER	360937	72187
75	17.11.15	511075	MR. KHEM CHAND	SWEEPER	321413	64283
76	17.11.15	511076	MR. RAMESH KUMAR	SWEEPER	406616	81323
77	17.11.15	511077	MR. ASHOK KUMAR	SWEEPER	409526	81905
78	17.11.15	511078	MR. SATNAM SINGH	PEON	297813	59563
79	17.11.15	511079	MR. RAMBIR	SWEEPER	386402	77280
80	17.11.15	511081	MR. GUM BAHADUR	CHOKIDAAR	298069	59614
81	17.11.15	511082	MR. BABU LAL	MALI	387831	77566
82	17.11.15	511083	SH. HARI SHANKAR	MALI	349509	69902
83	17.11.15	511084	MR. BALJEET SINGH	CHOKIDAAR	441857	88371
84	17.11.15	511085	SMT. HARPREET KAUR	AYA	230358	46072
85	17.11.15	511086	MR. SULAKHAN	PEON	376083	75217
86	17.11.15	511087	MR. SAHIB SINGH	PEON	362605	72521
87	17.11.15	511088	MR. RATTAN SINGH	CHOKIDAAR	316070	63214
88	17.11.15	511089	MR. SHASHI KUMAR	CHOKIDAAR	272574	54515
			TOTAL		<b>56591889</b>	11318378